

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No.  02		3. Effective Date  2004JUL23		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHLC KATHLEEN PAPPAGEORGE (586)574-8054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PAPPAGEK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001		Code S0107A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0241	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003AUG26	
Code OMWW4		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JUL23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0241 R2

PURPOSE: To add 2,576 hours, modify SOW and extend period of performance.

PRIOR CONTRACT AMOUNT: \$232,266.40

AMOUNT OF THIS ACTION: \$122,759.82

REVISED CONTRACT AMOUNT: \$355,026.20

1. This action is Modification 02 to Task Order Number 0241 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this Modification is to exercise an option for 2,576 hours pursuant to Special Provisions H.1.5. This will increase the total hours from 3,548 by 2,576, to a new total of 6,124 hours, at an additional cost of \$110,807.16 and a fixed fee of \$11,952.64 total estimated cost of \$122,759.80. This modification increases total task order as follows:

	<u>Original</u>	<u>Change</u>	<u>Mod 01</u>
Estimated Cost:	\$215,803.68	\$110,807.16	\$326,610.84
Fixed Fee:	\$ 16,462.72	\$ 11,952.64	\$ 28,415.36
Total Estimated Cost:	\$232,266.40	\$122,759.80	\$355,026.20
Hours:	3,548	2,576	6,124

3. Modification 02 revises: Section B, Section F, and Section G.
4. The contractor shall perform this order 0241 R2 in accordance with the Scope of Work in Section C and Work Directive CAM-241 R2.
5. All other terms and conditions shall remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0241 MOD/AMD 02	Page 3 of 6
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Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SFAE-AMO-CAS WD 241 PRON: 2S3GPD202S PRON AMD: 02 ACRN: AA AMS CD: 65481470800 CUSTOMER ORDER NO: HH3A90101AEH</p> <p>NOUN: To Admin Spt PM CAS</p> <p>Level of Effort: 6,124 man hours *</p> <p>WD: CAM-241 (R2) *</p> <p>Estimated Cost: \$326,610.84* Fixed Fee: \$ 28,415.36* Total Estimated Cost: \$355,026.20*</p> <p>*Changed by mod 02</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 86,500.40
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY04 OPA - MFCS PRON: HH4305891A PRON AMD: 01 ACRN: AC AMS CD: 52867500089</p> <p>This CLIN is established for funding purposes only in support of CLIN 0001AA.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>				\$ 108,971.83

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	DLVR SCH	PERF COMPL			
	REL CD	QUANTITY	DATE		
	001	0	31-DEC-2004		
	\$	108,971.83			
	SERVICES LINE ITEM				\$ 13,787.97
	NOUN: FY03 WTCV - 81MM INSERT				
	PRON: HH3181291A PRON AMD: 01 ACRN: AD				
	AMS CD: 32106580029				
	This CLIN is established for funding purposes only in support of CLIN 0001AA.				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH	PERF COMPL			
	REL CD	QUANTITY	DATE		
	001	0	31-DEC-2004		
	\$	13,787.97			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-M001/0241 <b>MOD/AMD</b> 02	<b>Page</b> 5 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE  
F.1 Period of Performance

Period of performance for the work set forth in WD CAM-241 R2 is date of award thru 31 Dec 04.

\*\*\* END OF NARRATIVE F 001 \*\*\*

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AC	HH4305891A 52867500089 A14A5089HGHH	AC	1 4RM917	\$	0.00	\$	108,971.83	\$ 108,971.83
0001AD	HH3181291A 32106580029 A1313029HGHH	AD	1 3RM006	\$	0.00	\$	13,787.97	\$ 13,787.97
					NET CHANGE	\$	122,759.80	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21	42035000041B1B02P52867531E1	S28017		W52H09	\$ 108,971.83
Army	AD	21	32033000031B1B02P32106525FB	S28017		W52H09	\$ 13,787.97
NET CHANGE							\$ 122,759.80

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	232,266.40	\$	122,759.80	\$	355,026.20